Packing Slip: Invoice: Receipt:	yes No Cr	Stool Rel Wi Sh	Batch N Dart P/ lease Note At aybill Attached hipment Composition of the control	tached: Yes	$\sim \frac{N_0}{N_0}$	TOMA — NIA NIA NIA
Discrepancies Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Number		Ordered	Received	- TOTAL TO G		
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Production/Ad Date Received/Cos Initial	13-4-1	Initials	s of receiver	(if shipment	OK) Level	01

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## Purchase Order Receipt Listing

Thursday, April 11, 2013 10:47:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po19529 Receipt Dates from 4/11/2013 to 4/11/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ I	Line Pr Nbr/ Insp Req	roject ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty		Book Amt
endorID\Vendor Name	r Name	O-OA	VC-CAM002 Campi Steel M6061T6S 125 sf	Steel	4/12/2013	4/11/2013	128.0000	\$6.00	0.0000	0		\$767.40
	No		6061-T6 .125 Sheet	Sf	128.0000	DES102		\$767.40	0.0000	0		
`	7		1252 <i>57</i> M6061T6B0.375X01. f	<b>.</b>	4/12/2013	4/12/2013 4/11/2013	40.0000	\$1.16	0.0000	0		\$46.24
	°Z		000 6061T6 BAR .375 x f	ţ	40.0000	DESJ02		\$46.24	0.0000	<b>9</b>	_	
			125257	#								
	3		M6061T6B0.500X05. f		4/12/2013	4/11/2013	40.0000	\$7.75	0.0000	)		\$310.05
	No		000 6061-T6 Bar .500 x	<b></b>	40.0000	DES102		\$310.05	0.0000			\$
			5.00 125257									
									Total Received Quantity:	Juantity:		208.0000
			*					Total	Total Qty to Inspect (PO U/M):	O U/M):		0.0000
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89/84/13	DATE				ELTD	
ONDER N CLOSES	- 5			~ · · ·	\$13-64C-1834	613-632-5588
			EXPÉDIEZ À / SHIP TO:	account with	× 3 × 5 × 5 × 4 /	VENDU À / SOLD TO:
On a du Sanoir " 787.	2	1 800 667-4248 1 866 456-4242	ONTARIO : 1 800 6 FAX : 1 866 4		1 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7=1
STEEL AND SPECIALTY METALS DISTRIBUTOR	- <del>-</del>	MONTRÉAL : 514336-4248 Fax : 514336-4248	TÉLÉPHONE : 450 377-4248 FAX : 450 377-5696		935, boul, du Havre Valleyfield (Québec)	C A M F I

MONTRÉAL: 514336-4248 FAX: 514336-4246

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MARCHANDISE REQUE EN BRINGE CONDITION ARENCHANDISE RECEIVED IN GOOD CONDITION

ATY N.I.M.

BOHLLI

TOTAL

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

## TIFIED INSPECTION REPORT

### Alcoa Inc.

# DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

Invoice No Alcoa No. Item

1000374585~5

RIVERDALE, IA.

Customer 00000

Alcoa Item

DPE-74585-5

P.O. No./Govt Contract No. C65127 Ln#: 5

2012-07-17 1405723 Ship Date

B.L. No. 7193449

Rub Woodal

Birector of Markfacturing Davenport Works

Ship To:

This test report shalf not be reproduced except usful, without the written approval of the Gluetry Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictificuts, or otherwise fraudulent staements or entires or this certificate by any recipient may be purished as a falony under applicable law.

We profit that we material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition famile and had the mechanical properties shown on the face of this sheet

Quelity Assurance Manag Terrence Thom

Page 1 of 2

MAX GROSS SKID WGT: 4500 LB 0.125 IN TK (+0.0000 -.0060) X 48.0 IN W ((MARKED)) KRAFT PAPER EXC\_MRK ASTMB209 REV 10 CMMP025 REV U TOLERANCE GUARANTEED. AMS4027 REV N T6 FLAT SHEET FOR DISTRIBUTORS .125) X Item Description \*\*\* W/E 12-07-21 \*\*\* 96.0 IN LN (+.125 -.125) (N) A/T INTERLEAVED CUST REQ 12-07-QUAN TOL +/-6061-(4, 125

C. No C. J.

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27710 47359 DOG24II	DG	77	4184	532311	430906	سر ر
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Inspector Clock Numbers	Quantity UOM	Quantity	Weight	Lot	Package Ticket	Num

Notes for CQR: 0209971.14

CCR:

0209971.14 -Specification Limits

1997-08-01. PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED

0.0	35.0	42.0	Max Min	Transv.	Long	3.7
EL4D PCT	SAL	STU			Dir	Tripr



## CERTIFIED INSPECTION REPORT

We hereby certify triat the material covered by this certificate has been expected with, and has been found to meet the applicable requirements described theren, including any specifications forming a part of the description and that samples representative of the material mat the composition familis and had the mechanical properties shown on the face of this sheet. Alcoa Inc.

1405723 Ship Date

2012-07-17

7193449

Customer 00000 Inveice No DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From:

RIVERDALE, IA.

Alcoa No. Item

1000374585-5

Alcoa Item

DPE-74585-5

P.O. No./Govt Contract No. C65127 Ln#: 5

Rob Woodall Director of Marculacturing Davergoot Works A Charles This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fortificate, or otherwise fraudient sustained as a felting under applicable law.

Quality Assurance Menage Terrence Thom

Page 2 o£ 2

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Alamizana	Other Total	Other	TI	TR ZN	SI FE CU MN MG CR ZN TI Each Total A	8	10 10 10	:	Chemical Composition	ical Com	Chem
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2/3/2/3

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States H2092061 Cast Number

Chemical - OES

Actuals

SI FE CU MN MG CK CM 1.0.65\0.4\0.25\0.05\1.0\0.16\0.04\0.03



### ROCKWELL TEST

Custom		Deto	Location	
		11/4/2011	Mississauge	
Customer#	<b>51562</b>		Order #	1101425
Control #	15018-1		P.O. #	OU-36254
Cust Part #	1" X .975" F.		Die #	AS 7772
Alloy & Temper	5081 TB		Cast #	52397
Test res	ults	ROCKWELL	R.	·\$*.
	Min. i	Required	88	
	Actua		93	
				46
£ -		cel Chemistry t	6061	

81	Fe	Cu	BARATE	Mg	Çr	Ni	Zn	Tí
0.4-0.8	0.7mx	0.15-0.4	0.15mx	0.8-1.2	.0435	0.05mx	0.2mx	0.20mx

Tensile testing is performed according to ASTM B357.64 requirements

Mechanical test results conform to specifications for ASTM B221/SB221.

The aluminum extrusions tested meet the chemical composition requirements of the alloy specified.

Test certified by		Anil Verma	Date	11/4/2011
	1			111 22011

Tel: (985) - 890 - 8821 Fax: (966) - 890 - 3670

13/04/13

ı

### Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

Adresse / Address :

# commande Sapa / Sapa order # :

3021415

# bon de commande / Purchase order #:

QU-39071

# de matrice / Die #: MS 16482

Description: 5"X1/2" FLAT BAR

Alliage & trempage / Alloy & temper: 3061 T6

Longueur / Lenght: 60% mm

# Contrôle / Control #: 87169-2

# Coulée / Cast #: 13011151A

Rockwell E hardness: 91 HRE

Durefé Rockwell E /

Min. requis /

Min. required : 88 HRE

Max. permis /

Max. permitted: 100 HRE

Composition chimique typique / Typical chem

	ei	4	10 10	di chemico	II COLLIDOSII	ion :	<del></del>	
	<del>  3</del>	fe	Cu	Mn	Mg	Cr	Zn	
6063	0.20 - 0.60	0,35 Max	0,10 Max	0.10 Max	0.45 - 0.90			"
4005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max		0.10 Max	0.10 Max	0.10 Max
6005A	0,66-0,74	0,14 - 0.28			0,40 - 0,60	0.10 Max	0.10 Max	0.10 Max
5061	0.40 - 0.80		0,08 - 0,16		0.46 - 0.54	0,03 Max	0,05 Max	0,05 Max
		0.70 Max	0.15 - 0,40	0.15 Max	0.80 1,20	0.04 - 0,35	0.25 Max	0.15 Max
4351	0.7 - 1,3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80		0.20 Max	0.20 May

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,

date: 2013-03-05

Yours truly,

Gilles Pelletier Technicien de la qualité

Quality technician



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO19529

Purchase Order Date 4/09/13 PO Print Date 4/10/13

Page Number 1 of 2

Order From: VC-CAM002 **CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA Contact Name Buyer Chantal Lavoie Vendor Phone 800 667 4248 Requisition Nbr Vendor Fax 450 377 5696 10127-2607 Tax Resale Nbr REVISED & Vendor Account Nbr Terms Net 30 Currency CAD **FOB** Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

FOI3101D

Line N	Nor Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Ui	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.125	6061-T6 .125 Sheet	4/12/13 Yes	128.00 sf	Yours ppd	\$6.0909	\$779.64
		Special Inst:	MATERIAL: 6061 SHEET AS PER QQ-A-250 250/11 OR AMS 4027 OR AS	/11 OR AMS-QC			
2	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	4/12/13 Yes	40.00 f	Yours ppd	\$1.1745	\$46.98
		Special Inst:	MATERIAL: 6061- T6/T651/T6510/T6 BAR AS PER QQ-A-225 OR AMS 4117/412 OR QQ-A-200/8 O AMS 4160 OR AS ASTM B221	511/T62 ALUMI /8 OR AMS-QQ- 8/4115/4116 R AMS-QQ-A-20	-A-225/8		
3	M6061T6B0.500X05.000	6061-T6 Bar .50	4/12/13 Yes	40.00 f	Yours ppd	\$7.8750	\$315.00

PO Instructions:

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO

Change Nbr: 2

Change Date: 4/10/13



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO19529

Purchase Order Date 4/09/13 PO Print Date 4/10/13

Page Number 2 of 2

Order From:

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

**Contact Name** 

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

VC-CAM002

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

**FOB** 

Destination-Collect

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

PO Total:

\$1,141.62

MATERIAL CERTIFICATION REO'D UPON DELIVERY

**PO Instructions:** 

soumission 319677

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required

NO

Change Nbr:

2

Change Date:

4/10/13